

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Labour Employment Training & Factories Department – Insurance Medical Services – Budget Estimates 2013-2014 – Administrative sanction for an amount of Rs.11,92,98,000/- (Rupees Eleven Crores Ninety two Lakhs Ninety Eighty thousand only) under Non-Plan as additional funds (towards final payment of 10% against the ESIC Share for the financial year 2010-2011) from Budget Estimates 2013-14 to the Director of Insurance Medical Services, Hyderabad – Orders – Issued.

**LABOUR EMPLOYMENT TRAINING & FACTORIES (IMS) DEPARTMENT**

**G.O.Rt.No. 198**

**Dated:30.01.2014**

**Read the following:-**

1. From the DIMS, Hyd., Lr.Rc.No.44/A3A/2013-14, Dt.08-01-2014.
2. G.O.Rt.No.224, Finance ((Expr.Exp.WDCW, LET&F and Housing) Deptt., Dated.27-01-2014.

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**ORDER:**

In the G.O.2<sup>nd</sup> read above, the Finance (Expr.LET&F) Department have issued B.R.O for an amount of .11,92,98,000/- (Rupees Eleven Crores Ninety two Lakhs Ninety Eighty thousand only) to the DIMS, AP, Hyderabad under Non-Plan as additional funds from Budget Estimates 2013-2014.

**2.** The Government after careful examination of the matter, hereby accord administrative sanction to the Director of Insurance Medical Services, AP, Hyderabad for an amount of .11,92,98,000/- (Rupees Eleven Crores Ninety two Lakhs Ninety Eighty thousand only) under Non-Plan as additional funds from the Budget Estimates provision 2013-14 towards settlement of pending bills and providing life saving drugs under Dispensaries in relaxation of Treasury Control orders and Quarterly regulations subject to obtaining supplementary grants at appropriate time during the F.Y 2013-14 under the schemes as indicated below:

(Rs. In thousands)

Sl. No	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional amounts Sanctioned	Amounts Reappropriated	Total Provision in BE 13-14	Amount already authorized	Amount Authorized Now	Balance Amount Available
<b>Scheme Name:</b> Dispensaries (Reimbursable from ESIC) <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1.	2210-01-102-00-05-210-211	V	5,75,00	31,57,00	..	37,32,00	31,32,00	6,00,00	..
2.	2210-01-102-00-05-210-212	V	12,32,00	23,45,81	..	35,77,81	29,84,83	5,92,98	..
<b>Total</b>			<b>18,07,00</b>	<b>55,02,81</b>	..	<b>73,09,81</b>	<b>61,16,83</b>	<b>11,92,98</b>	..

**3.** The Director of Insurance Medical Services AP, Hyderabad shall take necessary further action in the matter and furnish expenditure particulars to Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**J.C. SHARMA**  
 PRINCIPAL SECRETARY TO GOVERNMENT

To

The Director of Insurance Medical Services AP, Hyderabad.

The Director of Treasuries and Accounts, AP, Hyderabad.

The Pay and Accounts Office, AP , Hyderabad.

The Accountant General, AP, Hyderabad.

Copy to:

The Finance (Expr.Exp.WDCW, LET&F and Housing) Department.

SF/SC.

// FORWARDED : : BY ORDER//

SECTION OFFICER